

Work Order ID 135673

135673

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Monday, August 17, 2015 2:54:06 PM

Item ID: D206-648-013 *Blue* Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Ground Handling Wheel Modification
 Start Date: 8/14/2015 Start Qty: 5.00 *5* Cust Item ID:
 Required Date: 8/14/2015 Req'd Qty: 5.00 *5* Customer:
 Reference:

Approvals: Process Plan: MLS Date: AUG 17 2015 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr	
D206-648	Rev B	J.A

100	Document Control	0.00							
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D206-648-013 CHG002								

5x DAS 28 9-89 DEC 02 2015

110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									

5x 27 9-89 AUG 18 2015

120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

5x DAS 28 9-89 DEC 02 2015

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Item ID: D206-648-013

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Ground Handling Wheel Modification

Start Date: 8/14/2015 Start Qty: 5.00

5

Cust Item ID:

Required Date: 8/14/2015 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00				S	Sms		
Packaging	Identify and pack for shipping as per PPP D206-648-013						15/12/10		
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.01							
Quality Control									

MC5

DEC 02 2015

Picklist Print

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Work Order ID: 135673

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Parent Item: D206-648-013

D206-648-013

Parent Item Name: Ground Handling Wheel Modification

Start Date: 8/14/2015

Required Date: 8/14/2015

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A05.09.23New issueKJ/JLM
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2652		Manufactured	No			110	Each	311.0000	8	40			

D2652

Bushing

DAS
28
9-89

Location	Loc Qty	Loc Code
FG	45	
31985	45	
ST009	224	
115133	6	
129993	17	
134494	201	
ST012a	42	
123711	32	
124422	2	
8905	8	

B135573

DAS
27
9-89
SEP 08 2015

D3414-041

Manufactured No

110 Each

23.0000

2

10

D3414-041

Lug

37561

Location	Loc Qty	Loc Code
ST531	23	
129103	8	
130489	15	

DAS
28
9-89

BLUE

DAS
27
9-89

DEC 02 2015

Picklist Print

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Work Order ID: 135673

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Parent Item: D206-648-013

D206-648-013

Parent Item Name: Ground Handling Wheel Modification

Start Date: 8/14/2015

Required Date: 8/14/2015

Start Qty: 5.00

Required Qty: 5.00

AN3C37A

Purchased

No

110

Each

553.0000

4

20

AN3C37A

BOLT

27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST338a

519

131651

70

M128773

44

M129650

55

M131367

70

M131856

70

M132169

70

M132381

70

M132522

70

ST347

34

128491

8

129687

26

50

NAS1149C0363R

Purchased

No

110

Each

441.0000

4

20

NAS1149C0363R

Washer

27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

FP001

75

114742

75

GA

149

m130673

149

ST271

217

122441

3

m130673

14

m132763

200

30

SEP 08 2015

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Shop Packet Print

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Picklist Print

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Work Order ID: 135673

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Parent Item: D206-648-013

D206-648-013

Parent Item Name: Ground Handling Wheel Modification

Start Date: 8/14/2015

Required Date: 8/14/2015

Start Qty: 5.00

Required Qty: 5.00

MS21043-3

Purchased

No

110

Each

634.0000

4

20

MS21043-3

Nut

27
9-89

SEP 08 2015

DAS
28
9-89

Location

Loc Qty

Loc Code

FG	80	
103691	80	
FP001	11	
m130673	11	
GA	191	
m130673	15	
m131677	176	
ST304	199	
m131340	199	
ST308	153	
m132551	153	

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N900040100

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Required Date: 8/14/2015 Req'd Qty: 5.00

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Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D206-648	Rev B
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JA

MLS AUG 25 2015

100 Document Control

0.00

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D206-648-013
CHG002

9107 97 99V

110 Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

⑤ JA

AUG 18 2015

120 QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control